

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - E.F.S & T DEPARTMENT - Telephone charges of Rs. 5,184/- towards Telephones working in the Office of Special Chief Secretary, E.F.S & T Department for the month of August, 2010 - Expenditure - Sanctioned - Orders - Issued.

**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 496**

**Dated: 24-9-2010**

**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from BSNL Telephone Bill No.53978505, Dt. 06.9.10.
3. Bill received from BSNL Tel. Bill No. 53975521, Dt. 06.9.2010.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs. 5,184/- (Rupees Five thousand One hundred and Eighty Four only) towards the Telephone charges of the Telephones working in the Office of Special Chief Secretary to Govt., E.F.S&T Department as indicated below:

Sl. No.	Office in which telephone is working	Phone No.	Month	Amount (Rs.)
1	Special Chief Secretary (Office)	23453111	August, 10	2,482
2	Special Chief Secretary (Off.)	23451440	August, 10	2,702
			<b>Total</b>	<b>5,184</b>
<b>Rupees Five thousand One hundred and Eighty Four only</b>				

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department.  
The Deputy PAO, Secretariat Branch, Hyderabad.

**//Forwarded::By Order//**

**Section Officer**